

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re:

RACHEL ANN RODRIGUEZ

Debtor(s)

Case No. 13-10383-TMD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Deborah B. Langehennig, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/01/2013.
- 2) The plan was confirmed on 05/09/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/13/2013, 12/10/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/21/2013.
- 5) The case was completed on 03/07/2018.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$13,435.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$108,191.55
Less amount refunded to debtor	\$0.00

NET RECEIPTS:	\$108,191.55
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,665.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$5,723.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$10,388.30
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Attorney fees paid and disclosed by debtor:	\$10.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACME CREDIT SERVICES	Unsecured	55.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICE	Unsecured	694.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	1,489.63	0.00	0.00	0.00
AUSTIN PUBLIC LIBRARY	Unsecured	NA	173.45	173.45	13.04	0.00
CITY OF AUSTIN	Unsecured	4,600.00	4,572.62	4,572.62	343.82	0.00
CONN CREDIT CORP	Secured	903.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT INC	Unsecured	41.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION	Unsecured	18,040.00	34,701.60	34,701.60	2,609.22	0.00
EDFINANCIAL SERVICES	Unsecured	676.00	679.56	679.56	51.10	0.00
EDFINANCIAL SERVICES	Unsecured	5,038.00	7,230.16	7,230.16	543.64	0.00
EDFINANCIAL SERVICES	Unsecured	4,866.00	5,179.46	5,179.46	389.44	0.00
EDFINANCIAL SERVICES	Unsecured	3,610.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	2,708.00	2,804.68	2,804.68	210.88	0.00
EDFINANCIAL SERVICES	Unsecured	2,669.00	6,037.82	6,037.82	453.99	0.00
EDFINANCIAL SERVICES	Unsecured	500.00	NA	NA	0.00	0.00
LACKS STORES INC	Secured	257.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	812.00	NA	NA	0.00	0.00
MCKINNEY PARK EAST HOA	Secured	3,224.87	2,924.87	2,924.87	2,924.87	0.00
MEDICAL BUSINESS BUREAU	Unsecured	225.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	215.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	335.00	NA	NA	0.00	0.00
MERCHANTS & PROFESSIONAL	Unsecured	152.00	NA	NA	0.00	0.00
MERCHANTS & PROFESSIONAL	Unsecured	112.00	NA	NA	0.00	0.00
MERCHANTS & PROFESSIONAL	Unsecured	87.00	NA	NA	0.00	0.00
MERCHANTS & PROFESSIONAL	Unsecured	53.00	NA	NA	0.00	0.00
NATIONAL CREDIT SOLUTION	Unsecured	354.00	NA	NA	0.00	0.00
NOBLE FINANCE	Unsecured	240.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	14,500.00	12,685.01	12,685.01	12,685.01	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	350.00	350.00	350.00	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	1,002.38	1,002.38	1,002.38	0.00
OCWEN LOAN SERVICING LLC	Secured	121,567.00	121,878.15	0.00	63,335.60	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PHOENIX RECOVERY GROUP	Unsecured	257.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	NA	5,905.31	5,905.31	444.02	0.00
PRA RECEIVABLES MANAGEMENT I	Secured	NA	11,200.00	11,200.00	11,200.00	1,233.08
SANTANDER CONSUMER USA	Secured	15,226.04	NA	NA	0.00	0.00
SOUTH AUSTIN MEDICAL CEN	Unsecured	NA	175.00	175.00	13.16	0.00
SUN LOAN COMPANY	Unsecured	544.00	NA	NA	0.00	0.00
TEXAS STATE UNIVERSITY	Unsecured	6,863.00	NA	NA	0.00	0.00
UNIVERSITY FEDERAL CU	Unsecured	1,132.00	NA	NA	0.00	0.00
WESTERN SHAMROCK CORP	Unsecured	857.00	NA	NA	0.00	0.00
WESTERN SHAMROCK CORP	Unsecured	276.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$63,335.60	\$0.00
Mortgage Arrearage	\$14,037.39	\$14,037.39	\$0.00
Debt Secured by Vehicle	\$11,200.00	\$11,200.00	\$1,233.08
All Other Secured	\$2,924.87	\$2,924.87	\$0.00
TOTAL SECURED:	\$28,162.26	\$91,497.86	\$1,233.08
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$67,459.66	\$5,072.31	\$0.00

Disbursements:

Expenses of Administration	<u>\$10,388.30</u>	
Disbursements to Creditors	<u>\$97,803.25</u>	
TOTAL DISBURSEMENTS :		<u>\$108,191.55</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/26/2018

By: /s/ Deborah B. Langehennig

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.